Detailed Inventory

PWS Name: Winchester Heights
PWSID: 3[illegible]
Date Last Updated:

Purpose of this worksheet: This is a modified version of EPA's template; modified to assist water systems with completing the minimum data elements needed for a lead service line inventory.

General Instructions: Each row in this worksheet represents one service line connecting the water main to the customer's plumbing. The worksheet includes required and recommended elements; the columns with the aqua shading and listed required need to be completed to meet the requirements of the LCRR. Important notes for each column are in Row 12. Note that users can freeze panes to enable them to see the headings and notes when entering data. The worksheet is formatted for approximately 5,000 entries.

Location Information			System-Owned Portion				Customer-Owned Portion			Entire Service Line Material Classification (required)	Other Potential Sources of Lead		Lead Service Line Replacement (LSLR)	
Unique Service Line ID	Location Identifier (required)		System-Owned Portion Service Line Material Classification (required)	If Non-Lead in Column G, Was Material Ever Previously Lead?	Basis of Material Classification (required)	Notes	Customer-Owned Portion Service Line Material Classification (required)	Basis of Material Classification (required)	Notes		Is there a Lead Connector?	Is there Lead Solder in the Service Line?	Date of System-owned LSLR	Date of Customer-owned LSLR
	Street Address	Other Location Identifier												
A Unique ID is recommended for each service line.	*Water systems must record additional pieces of previous data in their internal inventory. If the system does not use addresses for their location identifier, other options could include a project ID, parcel number, landmark, intersection, block, or other descriptor specifying exact line location.*		*Dropdown list includes recommended subclassifications. If "Non-Lead Other", describe in Notes field*	*Dropdown list. Select Yes, No, or Don't Know. Important for determining if previously "customer-owned galvanized service line requires replacement*	*Select option from drop down list. If "Other," describe in the Notes field*	*Use this field for documenting additional relevant information.*	*Dropdown list includes recommended subclassifications. If non-lead other, describe in Notes field.*	*Select option from drop down list.*	*Use this field for documenting additional relevant information.*	*Select the proper classification for any entries in the "Classifying GLI" tab*	*For example, lead gooseneck or pigtail where the water main is connected to the service line*	*Select Yes, No, or Don't Know*		
7002	1900S, 107 17 CT E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007003	2000A, 107 17 CT E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007004	21, 198 AVE CT E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Non-lead - Other	Installation date after lead ban		Unknown				
007005	21, 198 AVE CT E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Non-lead - Other	Installation date after lead ban		Unknown				
007006	20, 198 AVE CT E, LAKE TAPPS, WA, 98391-		Non-lead - Plastic	Don't know	Service line repair or replacement record	Service line repair or replacement done 08/20/2020	Non-lead - Other	Installation date after lead ban		Non-Lead				
007007	22, 198 AVE CT E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007008	118, 198 AVE E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007009	122, 198 AVE E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007010	212, 198 AVE E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007014	2011S, 2 17 E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Non-lead - Other	Installation date after lead ban		Unknown				
007016	2001A, 2 17 E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Non-lead - Other	Installation date after lead ban		Unknown				
007017	2012S, 2 17 E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007018	303, 202 AVE E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007019	203BB, 2 17 E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007020	204GS, 2 17 E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007022	221, 205 AVE E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Non-lead - Other	Installation date after lead ban		Unknown				
007023	222, 205 AVE E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Non-lead - Other	Installation date after lead ban		Unknown				
007024	223, 205 AVE E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Non-lead - Other	Installation date after lead ban		Unknown				
007025	217, 205 AVE E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007028	110, 205 AVE E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007029	216, 205 AVE E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Non-lead - Other	Installation date after lead ban		Unknown				
007030	222, 205 AVE E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007031	204BB, 2 17 E, LAKE TAPPS, WA, 98391-		Non-lead - Other	Don't know	Other	Service line material is poly Service line scheduled on 06/30/2032	Non-lead - Other	Installation date after lead ban		Non-Lead				
007032	203B7, 2 17 E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007033	202GS, 2 17 E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007034	201S7, 2 17 E, LAKE TAPPS, WA, 98391-		Non-lead - Other	Don't know	Service line repair or replacement record	Service line material is poly Repair/replacement done 08/20/2020	Non-lead - Other	Installation date after lead ban		Non-Lead				
007035	200S1, 2 17 E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007036	200L2, 2 17 E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Non-lead - Other	Installation date after lead ban		Unknown				
007037	108, 205 AVE E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Non-lead - Other	Installation date after lead ban		Unknown				
007038	106, 205 AVE E, LAKE TAPPS, WA, 98391-		Non-lead - Other	No	Installation record	Service line material is poly Installation date was in 1989	Non-lead - Other	Installation date after lead ban		Non-Lead				
007039	118, 198 AVE E (#2), LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007040	207, 198 AVE CT E, LAKE TAPPS, WA, 98391-		Unknown - Unlikely lead	Don't know	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown - Unlikely lead	Other	No Lead has ever been detected or discovered in any portion of the water system through maintenance, repairs or replacement since the District took over operations of this system.	Unknown				
007041	208L6, 1 17 CT E, LAKE TAPPS, WA, 98391-		Non-lead - Other	No	Installation record	Service line material is poly Service line installed 06/01/2014	Non-lead - Other	Installation date after lead ban		Non-Lead				